

LFUCG LAND DISTURBANCE PERMIT APPLICATION AND ESC PLAN CHECKLIST NEW DEVELOPMENT

OWNER/DEVELOPER Name: _____ Date: _____ Zone: _____
 Address: _____ City: _____ State: _____ Zip: _____
 Contractor Name and Address: _____ Reg #: _____
 Contact Name, Phone/FAX/Email: _____

ITEM DESCRIPTION	Y	N	N/A	PAGE #	NOTES
I. Plans stamped by licensed prof.	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		
II. Permits:					
KY Construction NOI/Permit (Gen. or Ind.)	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		
USCOE 404 Permit	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		
KYDOW 401 Water Quality Certification	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		
KY Stream Construction Permit	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		
FEMA LOMR or CLOMR	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		
III. BMPS:					
Site Preparation:					
Phasing plan for large projects	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		Maximum disturbed area = 25 acres
Limits of disturbance clearly marked	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		25 foot undisturbed buffer strip along streams
Construction Entrance/Exit Pad	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		No. 2 stone w/filter fabric, min. 50 ft long (100' where practical)
Temporary Diversion (Berm or Ditch)	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		Offsite (clean) water routed around disturbed area
Stream Crossings	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		Not allowed without US Army Corps 404 permit
Concrete Washout Area	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		One washout pit for every 40 lots
Soil Stabilization:					
Seeding/sodding schedule/timing	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		Applied within 14 days of reaching final grade or suspending work
Slope Protection:					
Silt Fence downslope of bare areas	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		
Silt Fence installed along contour	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		
Erosion Control Blankets on slopes	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		Conforms with Fig. 11-1 in Stormwater Manual
Drainage System Control:					
Inlets Protected	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		
Pipe Outfall Erosion Prevention	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		
Channel Lining	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		Sodding or seed w/blankets/mats immediately after construction
Check Dams	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		Max. drainage area = 10 acres
Sediment Trap/Detention Basin					
Sediment Traps (drainage area < 5 ac)	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		Minimum volume = 3600 cf x number of disturbed acres
Sediment Basins (drainage area => 5 ac)	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		Minimum volume = 3600 cf x number of disturbed acres
Good Housekeeping:					
Material storage addressed	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		
Spill Prevention and Control Addressed	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		
Dust control addressed	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		
Dewatering operations are filtered	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		
Narrative:					
Schedule/sequence for BMP installation	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		
BMP Inspection Requirement	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		Every 7 days and after 0.5" of rainfall
BMP Maintenance Requirement	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		
Roadway Cleaning	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		

LFUCG USE ONLY: Review Date: _____ Status: In Compliance Y N Additional Info Needed: Y N

Reviewed By: _____ Department: _____

Comments / Items Missing or Incomplete:

